To write in books

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71846	PO / WO Date.	04/11/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 12,21,306/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0959	07/11/2020	Rs. 8,63,693/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,63,693/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0959	07/11/2020	84996	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,63,693/-
Amount E – PO / WO value:	Rs. 12,21,306/-
Amount F – Difference (A – E):	Rs. -1,57,613/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes~~ ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**14/11/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]			
Date	11/11/20	11/11	12/11/2020				

APPROVED BY
14 NOV 2020
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0959**	Dated **7-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71846/168094**	Dated **4-Nov-2020**
Despatch Document No. **1412 6717 5174**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 7-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND
KINGSTON PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	9,900.0000 Meters	11.78	Meters	44 %	**65,308.32**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	6,300.0000 Meters	11.78	Meters	44 %	**41,559.84**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	7,200.0000 Meters	11.78	Meters	44 %	**47,496.96**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	5,760.0000 Meters	11.78	Meters	44 %	**37,997.57**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	6,480.0000 Meters	27.61	Meters	44 %	**1,00,191.17**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	8,640.0000 Meters	27.61	Meters	44 %	**1,33,588.22**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	3,600.0000 Meters	27.61	Meters	44 %	**55,661.76**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	4,860.0000 Meters	42.06	Meters	44 %	**1,14,470.50**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	5,760.0000 Meters	42.06	Meters	44 %	**1,35,668.74**
							7,31,943.08
	Output SGST 9%			9	%		**65,874.90**
	Output CGST 9%			9	%		**65,874.90**
	ROUND OFF						**0.12**
	Total		58,500.0000 Meters				**₹ 8,63,693.00**

Amount Chargeable (in words)
INR Eight Lakh Sixty Three Thousand Six Hundred Ninety Three Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,31,943.08	9%	65,874.90	9%	65,874.90	1,31,749.80
Total: 7,31,943.08		65,874.90		65,874.90	1,31,749.80

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Seven Hundred Forty Nine and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15221 Dt: 9/11/20
MRN No: 84976 Dt: 9/11/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0959**	Dated **7-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71846/168094**	Dated **4-Nov-2020**
Despatch Document No. **1412 6717 5174**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 7-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND
KINGSTON PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACCFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACCFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	9,900.0000 Meters	11.78 (110)	Meters	44 %	**65,308.32**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	6,300.0000 Meters	11.78 (70)	Meters	44 %	**41,559.84**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	7,200.0000 Meters	11.78 (80)	Meters	44 %	**47,496.96**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	5,760.0000 Meters	11.78 (64)	Meters	44 %	**37,997.57**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	6,480.0000 Meters	27.61 (72)	Meters	44 %	**1,00,191.17**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	8,640.0000 Meters	27.61 (96)	Meters	44 %	**1,33,588.22**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	3,600.0000 Meters	27.61 (40)	Meters	44 %	**55,661.76**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	4,860.0000 Meters	42.06 (54)	Meters	44 %	**1,14,470.50**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	5,760.0000 Meters	42.06 (64)	Meters	44 %	**1,35,668.74**
							7,31,943.08
	Output SGST 9%			9	%		**65,874.90**
	Output CGST 9%			9	%		**65,874.90**
	ROUND OFF						**0.12**
	Total		58,500.0000 Meters				**₹ 8,63,693.00**

Amount Chargeable (in words) — *E. & O.E*
INR Eight Lakh Sixty Three Thousand Six Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) : **INR One Lakh Thirty One Thousand Seven Hundred Forty Nine and Eighty paise Only**

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Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 11038 Date: 9/11 Sign: Ashu

INWARD
Inward No: 15221 Dt: 9/11/20
MRN No: 84996 Dt: 9/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 05-11-2020 10:35:37 AM

71846
30.10.20 4:44:39

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	71846	168094
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle Bal 50	160.00	1,060.00	44.00	18.00	112,071.68
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle Bal. 26	96.00	1,060.00	44.00	18.00	67,243.01
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	80.00	1,060.00	44.00	18.00	56,035.84
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	64.00	1,060.00	44.00	18.00	44,828.67
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle Bal 24	96.00	2,485.00	44.00	18.00	157,640.45
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	96.00	2,485.00	44.00	18.00	157,640.45
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00	2,485.00	44.00	18.00	65,683.52
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 26	80.00	3,785.00	44.00	18.00	200,090.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	64.00	3,785.00	44.00	18.00	160,072.19
				Total Order Value . . .		**1,021,306.05**

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Six and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

→ Part Bill received of Rs. 8,63,693/- B. no: 0959 7/11/20 and Bal. Bill of Rs. 1,57,613/- to be receivable.
11/11/20.

For *Summit Sales LLP*
Authorised Signatory

Name : 06/11/2020
Contact - -

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______________

Date : __/__/____

Purchase Order

 05-11-2020 10:35:37 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 06/11/2020

Contact--

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168094
Material required before date:		ID No.	61187

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	160	BDL		
2	BLACK	1/18	96	BDL		
3	RED	1/18	80	BDL		
4	GREEN	1/18	64	BDL		
5	YELLOW	3/20	96	BDL		
6	BLACK	3/20	96	BDL		
7	GREEN	3/20	40	BDL		
8	BLUE	7/20	80	BDL		
9	BLACK	7/20	64	BDL		
10						
11						
12						
13						
14						
15						
16						

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

71846

APPROVED

03 NOV 2020

G S T No. : [illegible]

Supplier Details

Premier Engineering Corporation

103/104, R.P. Road, Secunderabad - 500 003

GSTIN [illegible] [illegible]

[illegible] [illegible]

Doc No	T1845	105094
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
SupplyType	Supply	

Kind Attn : Mr. [illegible]

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	160.00	1,000.00	44.00	18.00	132,071.68
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7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00	2,485.00	44.00	18.00	65,683.52
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	40.00	3,785.00	44.00	18.00	100,050.34
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	64.00	3,785.00	44.00	18.00	160,072.19

Total Order Value . . . 1,021,306.05

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Six and Paise Five Only.

Terms and Conditions :

Specification / Brand: [illegible]

Payment Terms: Within 30 days of delivery.

Tax: GST included in above price.

Delivery Date: Within 3 days

Delivery Location: [illegible]

[illegible], Hyderabad

Phone: [illegible]

Penalty For Delay: Nil

Transportation Cost: Transport cost shall be borne by us.

For [illegible] LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name - ____________ Name - ____________ Date : ______

Contact -

Purchase Order

Page 1 Of 1 04-11-2020 10:41:17 AM

Warranty: Nil

Advance Paid: Nil

[illegible] / Purchase Dept. [illegible]